



Embassy of the United States of America

Islamabad, Pakistan
Date: August 2, 2023
Pages: 1 to 4

To: **Offeror**

Request No: **19PK3323Q1138**

From: Contracting Officer
General Services Office
US Embassy,
Diplomatic Enclave, Ramna 5,
Islamabad.

E-mail: AliZ4@state.gov
Phone: 92-51-201-4417

Subject: Request for Quotation – Supply of iPhone 14 & Pro Max

The U.S Embassy, Islamabad announces opportunity for the Open Market Vendors to participate in the bidding of "Supply of Apple iPhone 14 & Pro Max". It will be a Firm-Fixed Price Purchase Order and bids from all potential offerors will be accepted based on the assurance of genuine product, delivery time and competitive pricing. The vendors dealing in the similar trade are required to participate in this Solicitation. Moreover, the Offerors are required to submit the Certificate of Apple's (iPhone) Authorized Distributor along with their Quotation.

1. Items Description

Sr. #	Item's Details	Required Quantity
1	Apple iPhone – 14 Storage: 128GB Accessories: a. Good Quality Casing b. Glass Screen Protector c. Original Charging Adopter & Charging Cable d. Handsfree Registration: PTA Registered / Approved. Warranty: Under Company's Specified Time Color: Black	75 each

2	Apple iPhone – Pro Max Storage: 512GB Accessories: a. Good Quality Casing b. Glass Screen Protector c. Original Charging Adopter & USB-C to Lightning Cables d. Handsfree Registration: PTA Registered / Approved. Warranty: Under Company's Specified Time Color: Black	07 each
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2. Terms & Conditions:

a) Mode of Payment:

Payment will be processed through EFT within 30 days of the date that a correct invoice conforming to the provisions of the Purchase Order is received at the US Embassy, Islamabad Warehouse and satisfactory completion of the delivery of acceptable items.

b) Period of Performance/ Delivery Address:

- The delivery is required to be made within **03 Weeks** after receiving the approved Purchase Order.
- Vendor will deliver the ordered phones at Plot# 80C, Street# 6, I-10/3, Industrial area, Dry Port Road, Islamabad.
- Deliveries will be accepted only on Tuesdays and Thursdays from 10:00 a.m. to 01:00 p.m. only; deliveries outside these days and time will be refused.
- Contact us at least three working days prior to delivery date and provide with full name/s (as written on NIC) of the person, driver/helper who will deliver the stuff, along with particulars of Purchase Order, vehicle/s to be used like make, model, color and license plate (registration) number.

c) Inspection & Acceptance:

A Government representative will inspect the items at the time of delivery or later to determine the quality, PTA approved status, acceptability and payment shall be released accordingly. Any item found with change in Specs, Quality, Brand shall be returned to the vendor without entertaining the payment claim.

3. FAR/ DOSAR Clauses applies on this Solicitation:

FAR & DOSAR (attached) clauses will apply to this Procurement. These clauses can be accessed through following link:

FAR 52.252-2 Clauses Incorporated by Reference (FEB 1998)

This purchase order or BPA incorporates the following clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address:

<https://www.acquisition.gov/far>

DOSAR clauses may be accessed at:

<http://www.statebuy.state.gov/dosar/dosartoc.htm>

FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1) CLAUSES

Number	Title	Date
52.204-7	SYSTEM FOR AWARD MANAGEMENT	OCT 2018
52.204-9	Personal Identity Verification of Contractor Personnel (if contractor requires physical access to a federally controlled facility or access to a Federal information system)	JAN 2011
52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	OCT 2018
52.204-18	COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE	JUL 2016
52.212-4	Contract Terms and Conditions – Commercial Items (Alternate I (MAY 2014) of 52.212-4 applies if the order is time-and-materials or labor-hour)	OCT 2018
52.225-19	Contractor Personnel in a Diplomatic or Consular Mission Outside the United States (applies to services at danger pay posts only)	MAY 2020
52.227-19	Commercial Computer Software License (if order is for software)	DEC 2007
52.228-3	Workers' Compensation Insurance (Defense Base Act) (if order is for services and contractor employees are covered by Defense Base Act insurance)	JUL 2014
52.228-4	Workers' Compensation and War-Hazard Insurance (if order is for services and contractor employees are not covered by Defense Base Act insurance)	APR 1984

52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	NOV 2020
52.246-26	REPORTING NON-CONFORMING ITEMS	JUN 2020

4. Evaluation Criteria:

The opportunity will be awarded on the basis of “**Lowest Price Technical Acceptability**”.

5. Quote Submission’s Due Date:

No Quote will be accepted after **August 16, 2023** via Email to following email addresses:

AliZ4@state.gov

Other Requirements:

- a. Prepare your quotation on your company letterhead in accordance with the requested details of this RFQ.
- b. Include list of your clients, you sold similar items within the last two years.
- c. Include below information in bid:
 - i Delivery Period after receiving of Purchase Order.
 - ii Bid must be valid for 30 days from the closing date for this solicitation.
 - iii Acceptance of our Net 30 days Payment terms.
 - iv Valid DUNS Number and SAM Registration is required.
- d. Bidder must have a physical business address and good financial health in order to get this opportunity awarded.
- e. Please provide reference of our Request Number 19PK3323Q1138 in all your correspondence regarding this request for price quotation.
- f. Please note that U.S. Embassy is exempted from taxes, therefore, submit a Tax-Free Quote.
- g. The Embassy needs the delivery detailed in 2(b) above and WILL NOT provide any Custom Clearance related documents in case of import clearance.
- h. The Embassy may only provide the Tax Exemption Certificate from Ministry of Foreign Affairs after receiving the PROFORMA Invoice and it may take time of 60 – 90 days. The vendor/ firm will be responsible to get the Zero-Rated Certificate from Federal Board of Revenue (FBR).

*******END*******